

FIG.1

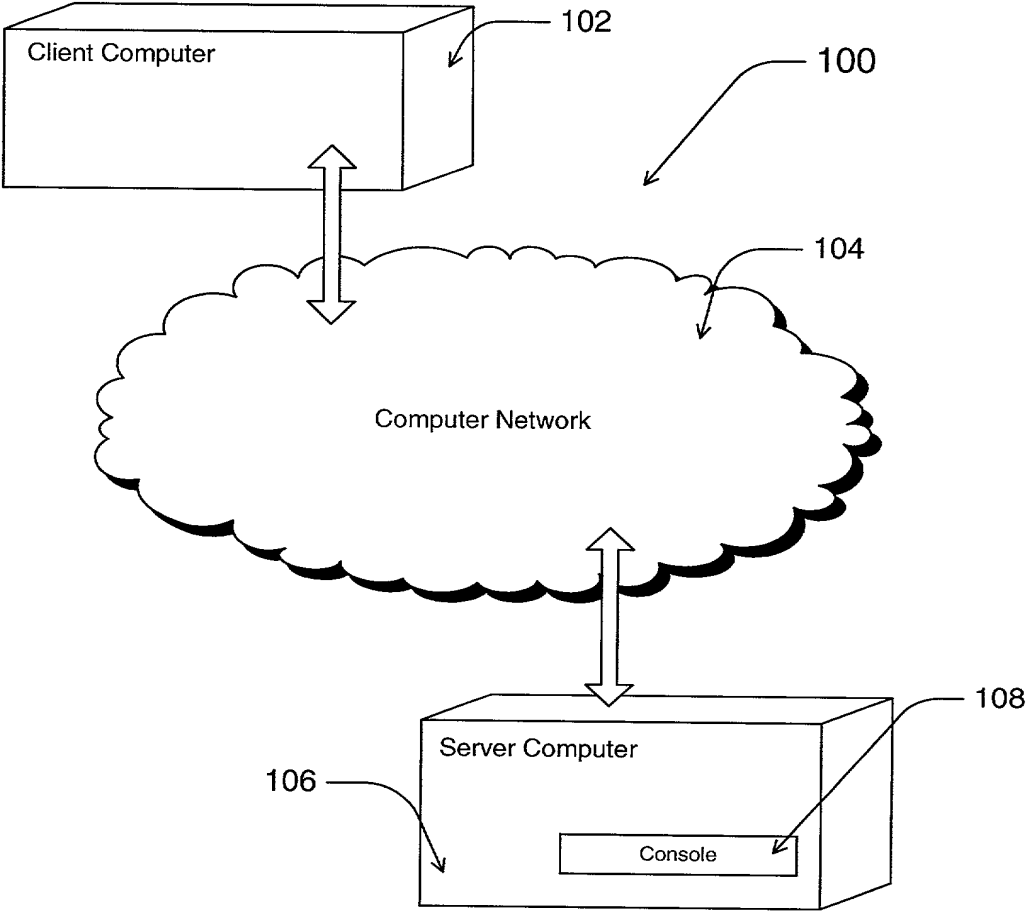


FIG. 2

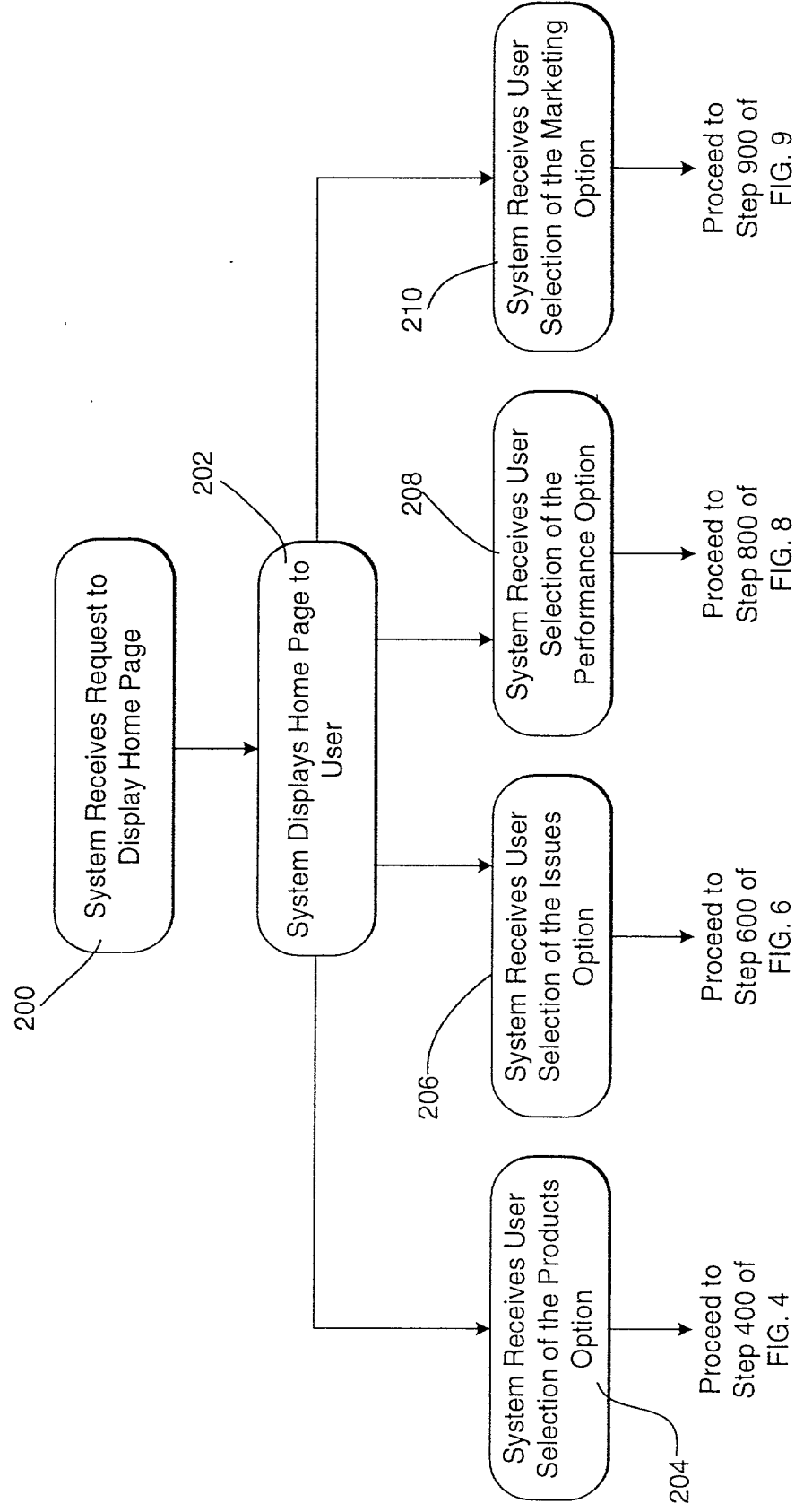


FIG. 3

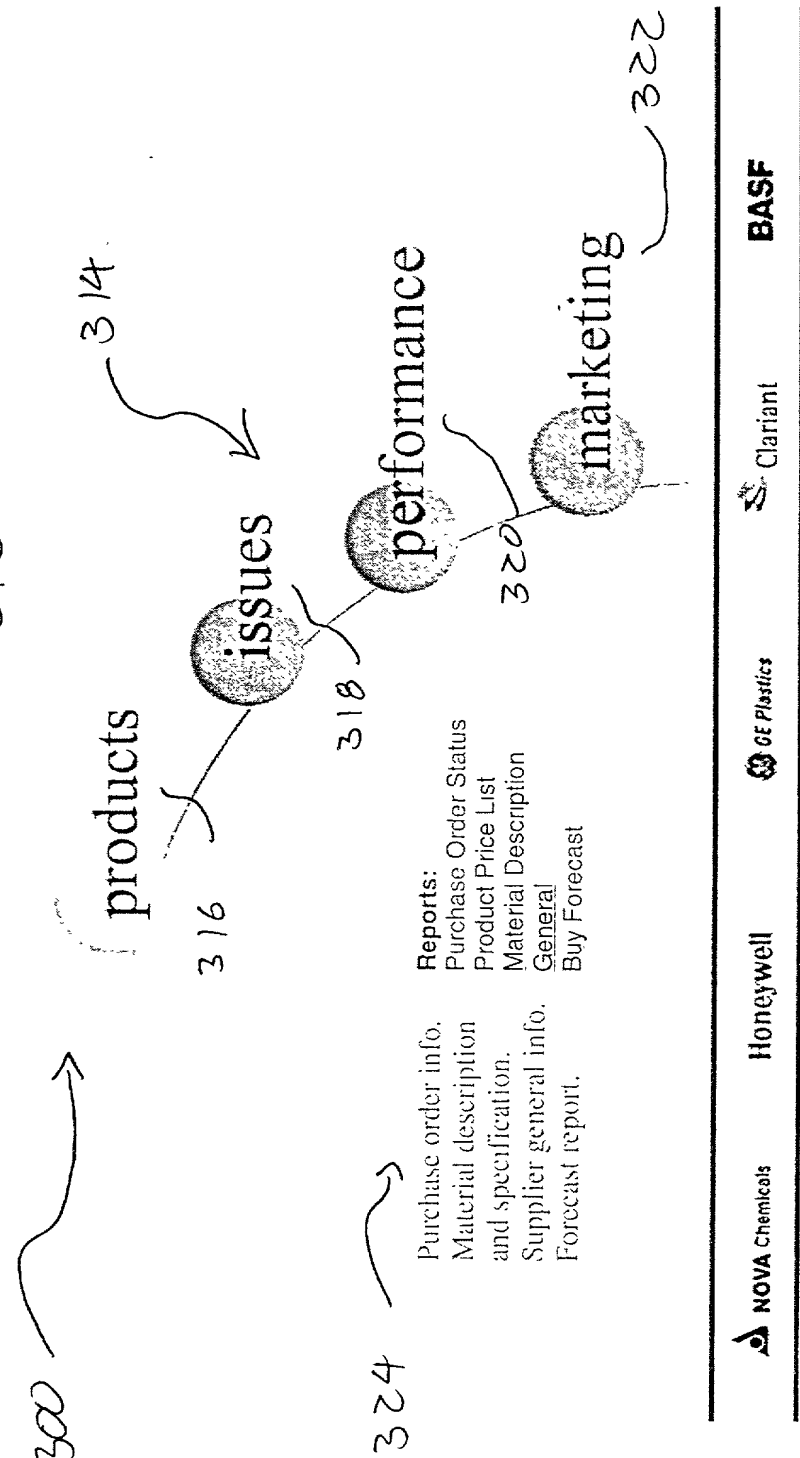
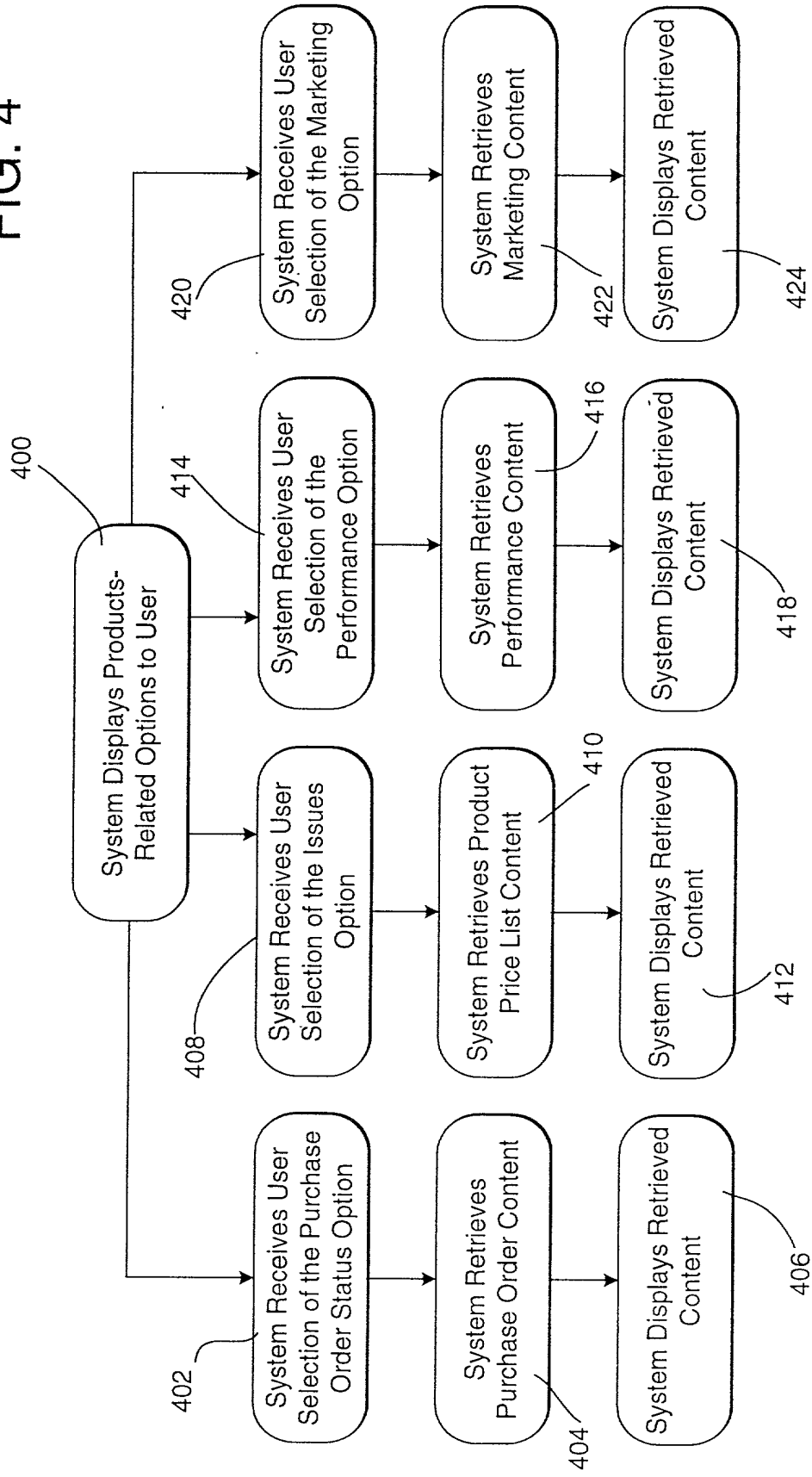


FIG. 4



products

Purchase Order Status

Report by

All

January

2002

go

5 results

GE PO#:

Search

Note: You can sort the column(s) marked with a "" by clicking on its title.

You can select 'All' option in Month/Year dropdowns for 'New' or 'Confirmed' or 'Unconfirmed' or 'Overdue' cases.

[Multiple Print](#)

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*GE PO #	*Supplier PO #	*Product Class	Product Item	Item Desc.	Material Type	*Ship to Warehouse	Ordered Qty	Unit Price	*Req. Delivery Date	*Ackd. Delivery Date	Receipt Date	Receipt Qty	Status	Option
131447850	-	AVP ALLOY	72250ABP	PC CLEAR	CUST	MADAN PLASTICS, INC.	41800	.85	03/03/2003	03/03/2003			unconfirmed	Modify Print Confirm
131447840	-	AVP ALLOY	72250ABP	PC CLEAR	CUST	MADAN PLASTICS, INC.	41800	.85	03/03/2003	03/03/2003			unconfirmed	Modify Print Confirm
131447830	-	AVP ALLOY	72250ABP	PC CLEAR	CUST	MADAN PLASTICS, INC.	41800	.85	03/03/2003	03/03/2003			unconfirmed	Modify Print Confirm
131447820	-	AVP ALLOY	72250ABP	PC CLEAR	CUST	MADAN PLASTICS, INC.	41800	.85	03/03/2003	03/03/2003			unconfirmed	Modify Print Confirm
131447810	-	AVP ALLOY	72250ABP	PC CLEAR	CUST	MADAN PLASTICS, INC.	41800	.85	03/03/2003	03/03/2003			unconfirmed	Modify Print Confirm

FIG. 5

[DISCLAIMER](#)

FIG. 6

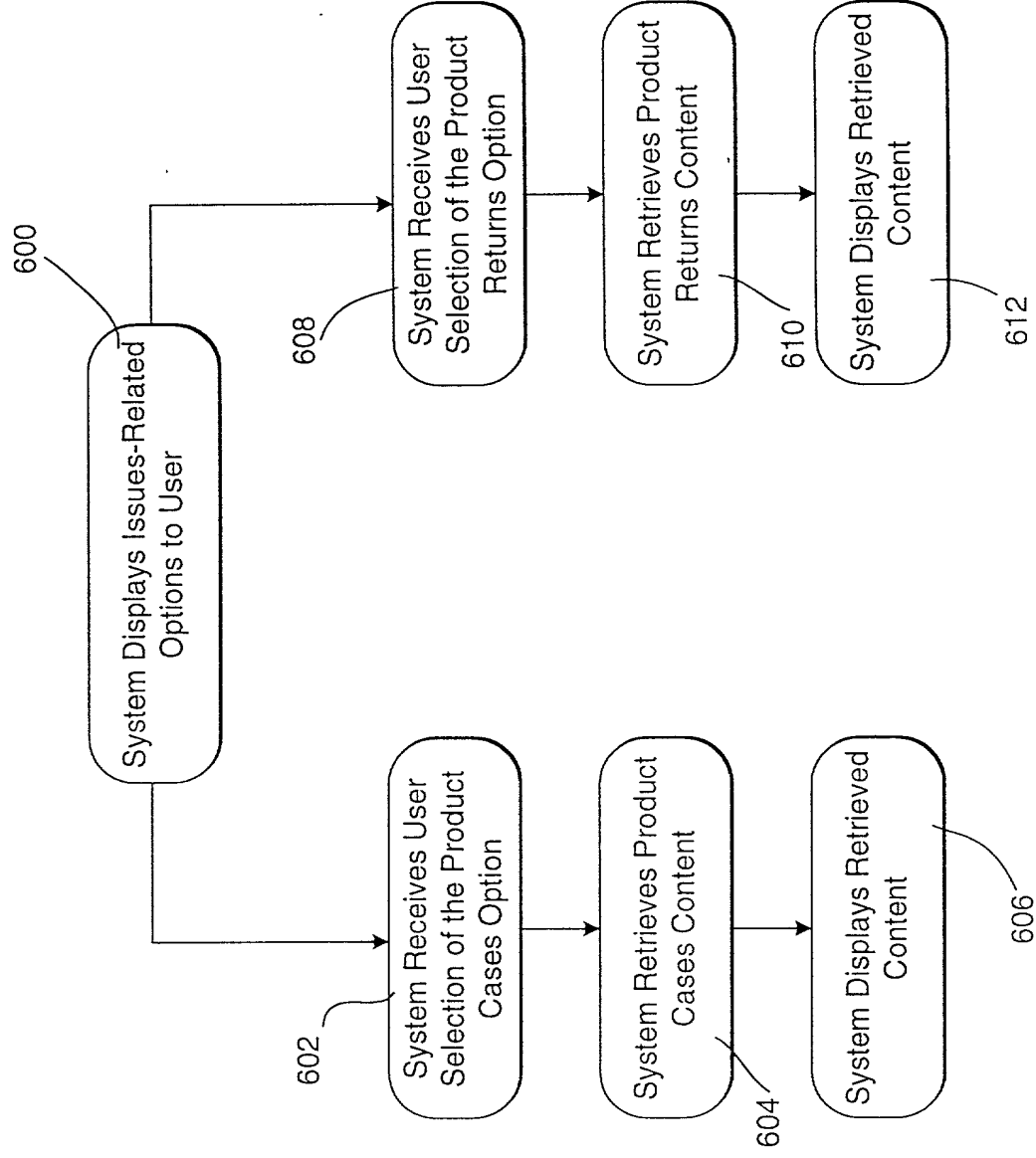


Fig. 7

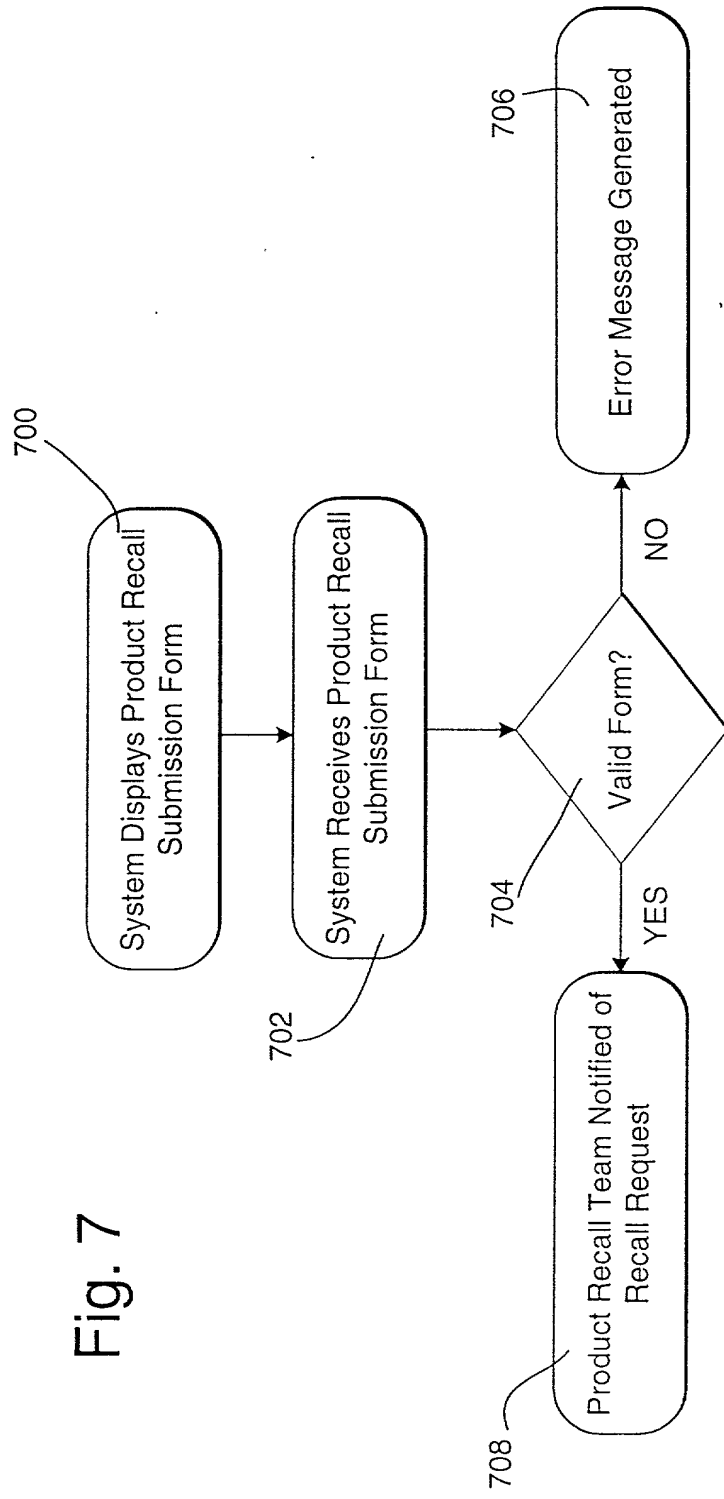


FIG. 8

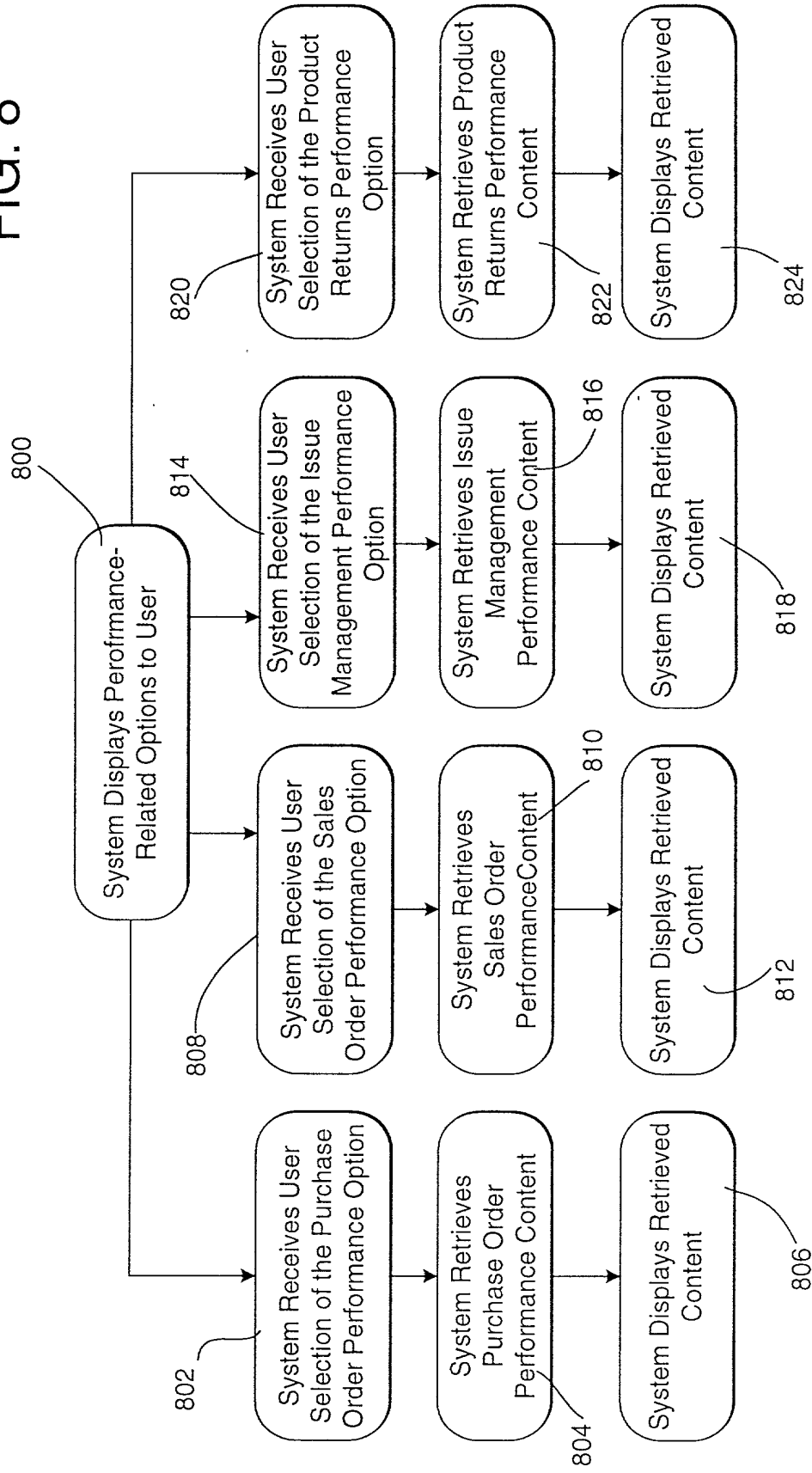


FIG. 9

FIG. 9 is a flowchart illustrating a process for displaying marketing-related options to a user.

